



18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Post: 2/28/21

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: March 1, 2021
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH031 ✓
(GLCSD02)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from January 30, 2021 through February 26, 2021

Distribution System Water Quality

<u>Labor</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
Bender, Megan	4.50	\$144.76	\$651.42
Brown, Brent	1.00	\$211.84	\$211.84
Kassa, Jennifer	1.00	\$296.36	\$296.36
Myers, Anthony	2.00	\$295.00	\$590.00
Patterson, David	5.00	\$208.35	\$1,041.75

Labor Totals 13.50 \$2,791.37

Expenses PO 321052 Amount
None this period \$0.00

Expense Totals GLCSD002 - 30-SUB \$0.00

On-Call Services Total Water Quality \$2,791.37

Total Amount Due This Invoice \$2,791.37

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	771,357.88
Balance Remaining	\$693,642.12

OK
D82
3/2/21

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.